| Work Orde | | | | *106 | | | | Page 1 | | | |
|--------------------------------|-------------|--|---|--|-----------|--------|--------------|---------------|---------------|------------------|----------------|
| | D3017-041 | | | Accept | *N900 | 040 | 100 |)* s | etup Stai | ^t *N | S1* |
| Revision ID: Item Name: | Seat Back | | | | | | | | Sto | • *N | S2* |
| Start Date: | 9/11/13 | Start Qty: 1.00 | *1* | | Cust Item | D: | | | | | |
| Required Date: | 9/11/13 | Req'd Qty: 1.00 | *1* | • | Customer: | | | | | | |
| Reference: | | | | · · | | | _ | • | S4 | | |
| Approvals: | Process Pla | n: _ 仏しブ | Date: 13-09-13 | Tooling: | D | ate: | | Ь | Run Stai | 1/1 | R1* |
| | QC: | | Date: | SPC (Y/N): | D | ate: | | | Sto | [▫] *N | R2* |
| Sequence ID/ Work Center II | <u> </u> | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
| Draw Nbr | Rev | ision Nbr | | | | | | | | | |
| D3017 | ·· Rev | В | | • | - | | | | | | |
| *100 *100* Large Fab Large Fab | | Memo 1-Cut D301 2-Bend D30 3-Drill holes 4-Deburr 5-Assemble | 7-1, D3017-3 and D3017-5 17-1 and D3017-3 tube as 5 in D3017-5 Using DT862 and weld as per Dwg D30 6 in back frame using DT86 | 0.00 6 tubes as per Dwg D3017 per dwg D3017 (DT8598) 2 17 using Welding Jig DT85 | | | | | <u> </u> | 13 <i>-9-</i> | 30_ |
| 110 *110* QC Quality Control | | QC9- Inspect visual per of Memo | QSI004- Fusion Welds | 0.00 | | | | _W | 13-6 | <u> </u> | DAS 09 |

| DQA: | Date: | |
|------|-------|--|
| | | |

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

| | | | | | | | | | • | QA Closed: | Date | · | | |
|---------------------------|--|-------------|------------|----------|------------------------------|----------------------------|---------|---------------------------|--|---|-------------------------|--------------------|--|--|
| Work Orde | er: | | ٠ | | DISPOSITION | AGAINST DEPARTMENT/PROCESS | | | | | | | | |
| Part N | - | | | | Rework Scrap Use-as-is | | Thorn | Engineering Quality Other | | | | | | |
| NCR N | lo | | | | Work Order Update | <u> </u> | HICH | noforming Large Fab | Finishing Composite | 1 | e/Packaging Supplier | | | |
| Root | | | | Descri | ption of work order update | ŀ | nitial | Ac | tion | Sign & | | | | |
| Cause | Date | Step | Qty | • | or Non-conformance | Ch | ief Eng | Desc | ription | Date | Verification | QC Inspector | | |
| Doc/Data | | | | | | | | | | | | | | |
| Equip/Tooling Operator | | | | | | | | | | | | | | |
| Material | | 1 | | | | | | | | | | | | |
| Setup | <u>. </u> | | | • | | | | | | | | } | | |
| Other | · _ | | | | | | | | | | | | | |
| Process | | İ | | | | | | | | | | | | |
| Supplier | | | | | | - | | | | | | | | |
| Training | | | | | | | | | | | | | | |
| Unapproved | | | | | | <u> </u> | T CATE | CORY | | | | <u></u> | | |
| | | | | · · | | AUL | T CATE | GURY | | | | | | |
| Landi | ng Gear | | | | General Bend | _ | Grain | | <u> </u> | Ovalized | Г | Pressure/Forced | | |
| | Bending | lot Conce | ntria ta (| \- | BOM/Route | _ | Hardwa | aro. | <u> </u> | Over/Under | tolorance | Temperature/Cure | | |
| | Cracks | iot conce | mine to t | "' - | Broken/Damaged | - | | ion Incomplete | | Part Incorred | | Weld | | |
| | | /Crimped | | - | Burrs | \vdash | ' | tions Incomplete/ | /Unclear | Part Lost/Mi | - | Wrong Stock Pulled | | |
| , | Cuffs | Cimped | | | Contamination | - | Mainte | • • | | Part Moved | -SSII.B | | | |
| | Heat Tre | at | | | Countersink | \vdash | Mislabe | | | Positioned V | /rong | | | |
| | | on Strip in | Tube | | Cut Too Short | | Misrea | | | Power Loss/ | | Other | | |
| | Ripples i | | | <u> </u> | Drill Holes | | Offset | | | • | | | | |
| | | Naves in I | Extrusion | , | Drawing | | 1 | Calibration | | | | | | |
| | ⊢ | Sequence | | | Finish | | Out of | Sequence | | | | | | |
| | Wave/Twist in Tube Folio | | | | Folio | Outside Dimensions | | | | | | | | |

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LANDER BURGER

| WOLK CIUCI ID 10000 | Work | Order ID | 106650 |
|---------------------|------|-----------------|--------|
|---------------------|------|-----------------|--------|

| Work Ord September-11-1 | | | | *106 | 6650* | | | | | Page 2 |
|--|------------------------|---|--------------------------|--------------------------------------|--------------------------|--------------------|--------|----------------|---------------|---|
| Item ID: Revision ID: Item Name: | D3017-041 Seat Back | | | Accept | *N900 | <u>04010</u> |)()* | Setup | Start Stop | *NS1* *NS2* |
| Start Date: Required Date: Reference: | 9/11/13 : 9/11/13 | Start Qty: 1.00 Req'd Qty: 1.00 | *1* *1* | | Cust Item I Customer: | ID: | | | | |
| Approvals: | | an: | Date: | Tooling: SPC (Y/N): | | ate:ate: | | Run | Start Stop | *NR1* *NR2* |
| Sequence ID/ Work Center I 120 *120* QC Quality Control | D | Operation Description QC5- Inspect part compl | eteness to step on W/O | Set Up/ Run Hours 0.00 0.00 | Tool ID | Tool # Plai Cod | le Qty | ot Reje Qty | N | Reject Insp. Number Stamp D名。 09 |
| 130 *130* Powdercoat Powder Coating | . 028 | Grey Sandtex(Ref: 4.3.5.4 Memo START TIN OVEN TEM FINISH TIN | ME: 123 MPERATURE: 32 | 0.00 0.00 0.00 | | M-Y | LIX | X 1. | 3/1 | 0/02 |
| 140 * 140 * 140 * QC QC |) O O O O | QC3- Inspect Part Finish Memo | 7:50 | 0.00 | | | _ | 4 | 13 | 2-10-2 8626 |

| | | | | | | | | | | | | DQA: | Da | ite: | |
|---------------|--|---------|------|-----|--------|------------------------------|------------|-------------------------------|-------------------------------------|-----------|--|---------------|-------------|---------------------------|--------------------|
| NCR: | ⁄es | / No | | | | WORK ORDER NON-C | O | NFORN | MANCE / UP | DATE | | QA Closed: | | ite: | |
| | | | | | | DISPOSITION | | | | AGAINST D | | PARTMENT/ | | | |
| Work Orde | er: _ | | | | | <u></u> | 1 | | | | | | | | |
| Part No. | | | | | | Rework Scrap Use-as-is | l N | Skid-tube Machining Moforming | Crosstube Small Fab Finishing | - | Water Jet Prod. Eng. Coor. Rec/Store/Packaging | | | Engineering Quality Other | |
| NCR N | No | | | | | Work Order Update | | | Large Fab | Composite | | · | Supplier | - | |
| Root | | | | | Descri | ption of work order update | | Initial | Act | tion | ٦ | Sign & | | | |
| Cause | | Date | Step | Qty | C | or Non-conformance | Ch | nief Eng | Desc | ription | | Date | Verificatio | n | QC Inspector |
| Doc/Data | | | | | | | | | | | | | | | |
| Equip/Tooling | | | | | | | | | | | - | | | | |
| Operator | | | | | | | | | | | | | | | |
| Material | | | | | | | | | | | | | | | |
| Setup | , | | | | | | | | • | | | | | | |
| Other | | | | | | | | | | | - | | | | |
| Process | | | | | | | • | | | | | | | | |
| Supplier | | | | | | | ľ | | | | | | | | |
| Training | | | | | | | | | | | | | | | |
| Unapproved | | | | | | | | | | | | | | | |
| | | | | | | F | AUL | T CATE | GORY | | | | · | | |
| Landi | ng G | ear | | | | General | | _ | | | | • | | _ | • |
| | | Bending | | | | Bend | L | Grain | | | | Ovalized | | Ш | Pressure/Forced |
| | Centre Not Concentric to O/S BOM/Route | | | | | | | Hardwa | re | | | Over/Under | tolerance | Ш | Temperature/Cure |
| | Cracks Broken/Damaged | | | | | | L | Inspecti | on Incomplete | | | Part Incorred | ct . | Ш | Weld |
| | Crushed/Crimped Burrs | | | | | | | | | | | Part Lost/Mi | ssing | | Wrong Stock Pulled |
| | Cuffs Contamination | | | | | | Mainte | nance | | | Part Moved | | | | |
| | Heat Treat Countersink | | | | | Countersink | Mislabeled | | | | Positioned Wrong | | | | |
| | Inspection Strip in Tube Cut Too Short | | | | | | | | | | | | Other | | |

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

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Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

*400000

| September-11-1 | | | | ~1()6 | つりいし" | | | | | | | Page 3 |
|--|------------------------|--|----------------------|------------------------------|--------------------------|------------|--------------|--------------------|-------|---------------|------------------|----------------|
| Item ID: Revision ID: Item Name: | D3017-041 Seat Back | | | Accept | *N900 | 040 | 100 |)* | Setup | Start Stop | | S1* S2* |
| Start Date: Required Date Reference: | 9/11/13 | Start Qty: 1.00 Req'd Qty: 1.00 | *1* *1* | | Cust Item I Customer: | D: | | | | | IN | 3/ |
| Approvals: | Process Pl | an: | Date: | Tooling: SPC (Y/N): | | ate: | | | Run | Start Stop | 171 | R1* R2* |
| Sequence ID/ Work Center I 150 *150* Packaging | D | Operation Description Identify as per dwg & St Memo | tock Location (| Set Up/ Run Hours 0.00 | Tool ID | Tool# | Plan Code | Accep Qty /× | Qty | | Reject Number | Insp. Stamp |
| *160 *160* QC Quality Control | | QC21- Final Inspection Memo | - Work Order Release | 0.00 | | 1 | | | A | . / A | 13- | <u>-10-3</u> |

| | | | | | | | | | | | DQA: | Da | te: | |
|-----------------|------------|------------|----------|--------|--|---|------------|-------------------|------------|--------|--------|---------------|---------------------------|--------------------|
| NCR: Y | es / No | | | | WORK ORDER NON-C | O | NFORN | AANCE / UP[| DATE | QA CI | osed: | Da | te: | |
| Work Orde | | | , , | | DISPOSITION | | | | AGAINST DE | | | | | |
| Part N NCR N | 0 | | - | | Rework Scrap Use-as-is Work Order Update | Skid-tube Crosstube Water Jet Eng Machining Small Fab Prod. Eng. Coor. Thermoforming Finishing Rec/Store/Packaging Supplier Large Fab Composite Supplier | | | | | | | Engineering Quality Other | |
| Root | | | | Descri | ption of work order update | Ī | Initial | Act | ion | Sigi | ո & | | | |
| Cause | Date | Step | Qty | (| or Non-conformance | Ch | nief Eng | Descr | iption | Da | te | Verificatio | n | QC Inspector |
| Doc/Data | | | | | | | | • | | | | | | |
| Equip/Tooling | | | | | | | | } | | | | | | |
| Operator | | | | | | | | | | | | | | |
| Material | | | | | | l | | | | | | | | |
| Setup | | | | | | | | | | | | | | |
| Other | | | | | | | | | | | | | | |
| Process | | 1 | | | | | | • | | | | | | |
| Supplier | | | | | | | | | | | | | | |
| Training | | | | | | | | | | | | | | |
| Unapproved | <u> </u> | | | ٠ | | | | | | | | <u> </u> | | |
| | | | | | F | AUL | T CATE | GORY | | | | | | |
| Landin | ng Gear | | | | General | | , | | | - | | | | 1 |
| | Bending | | | | Bend | | Grain | | | Ovaliz | | | Ш | Pressure/Forced |
| | Centre N | ot Conce | ntric to | o/s | BOM/Route | | Hardwa | re | بيناً ٠ | - ' | | tolerance | Ш | Temperature/Cure |
| L | Cracks | | | L | Broken/Damaged | | Inspecti | on Incomplete | The second | Part I | icorre | ct | ${f 	o}$ | Weld |
| | Crushed/ | Crimped | | | Burrs | | Instruct | ions Incomplete/U | Jnclear | Part L | ost/M | issing | | Wrong Stock Pulled |
| | Cuffs | | | | Contamination | L | Mainte | nance | L | Part N | 1oved | | | |
| . [| Heat Tre | at | | | Countersink | | Mislabeled | | | | oned \ | V rong | | |
| | Inspection | n Strip in | Tube | | Cut Too Short | | Misread | | | | Loss/ | 'Surge | | Other |
| Ī | Ripples in | n Bend | | | Drill Holes | | Offset | | | | | | | |

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish-

Folio

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Picklist Print

September-11-13 11:12:41 AM

Work Order ID:

106650

Parent Item:

D3017-041

Parent Item Name:

Seat Back

Start Date: 9/11/13

Required Date: 9/11/13

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP A01.09.19New issue EC

IPP RevB: as per revB DD verified by:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|----------------|---|------------------|--|--------------------|----------------|-------------|--------------------|----------------|----------------|---------------------------|
| M4130NT0.750W.083 4130 RD Tube .750 x.083 | w | Purchased | No | | | 100 | f | 33.6784 | 2.458 | 2.5873684 EZ /3 | -9- <i>a</i> | 6 | |
| | | | | Location MAT033 | 252 26545 | Loc Oty 33.6784 12.72 20.9584 | <u>Lo</u> | c Code | | <u> </u> | | | |
| M4130NT0.750W.049 4130 RD Tube .750 x.049 | w . | Purchased | No | CIIIIZ | 20343 | 100 | f | 167.6682 | 11.125 | 11.710526 | 3-9- | کو | |
| | | -100 | 3/3 | Location MAT033 123 125 125 | | Loc Oty 167.6681893 2.1217893 29.3164 136.23 | | c Code | | 9/ | | | |
| D3017-11 Cap | | Manufactured | No | Location W-A01 | 054 | 100 Loc Oty 50 50 | Each <u>Lo</u> | 50.0000 | 2 | a 213. | · 9· 30 | 3 | |
| D3017-7 Lug | | Manufactured | No | | 954 5568×3 | 100 | Each | 0.0000 | 3 | E 3/3 | - <i>9-7</i> 6 | • | · · · · · - · - · - · - · |

| | | | | | | | | | | DQA: | Date | 2: |
|---------------|--|----------|----------|----------|--------------------------------|----------|---------|---|--|--------------|--|---------------------|
| NCR: Y | es / No | | | | WORK ORDER NON-O | CO | NFORM | /ANCE / UP | DATE | QA Closed: | Date | · |
| | | | | | | | | | | | | - |
| Work Orde | er: | | | | DISPOSITION | | | | AGAINST DI | EPARTMENT | /PROCESS | |
| Part N | | | | | Rework Scrap | | | Skid-tube Crosstube Machining Small Fab | | | Water Jet d. Eng. Coor. re/Packaging | Engineering Quality |
| NCR N | lo | | | | Use-as-is Work Order Update | | | noforming Large Fab | Other | | | |
| Root | | | | Descri | ption of work order update | l i | nitial | Act | tion | Sign & | | |
| Cause | Date | Step | Qty | C | or Non-conformance | Ch | ief Eng | Descr | ription | Date | Verification | QC Inspector |
| Doc/Data | | | | | | | | | | | | |
| Equip/Tooling | | | | | | | | | | | | |
| Operator | | l | | | | | | | | | | |
| Material | | | | | | | | | | | | |
| Setup | | | | | | | | | | | | |
| Other | | | | | | | | | | | | |
| Process | | | | | | 1 | | | | | | |
| Supplier | | | | | | | | | | | | |
| Training | | | | | | | | | | | | |
| Unapproved | | <u> </u> | <u> </u> | | | | | | ······································ | <u> </u> | | <u> </u> |
| | | | | | | AUL | T CATE | GORY | | | | |
| Landir | ng Gear | | | _ | General | _ | 1 | | _ | 7 | Г | _ |
| | Bending | | | <u> </u> | Bend | <u></u> | Grain | | | Ovalized | - | Pressure/Forced |
| | Centre Not Concentric to O/S BOM/Route | | | | | <u> </u> | Hardwa | | <u> </u> | Over/Under | | Temperature/Cure |
| | Cracks Broken/Damaged | | | | | _ | 1 | on Incomplete | <u> </u> | Part Incorre | ⊢ | Weld |
| | Crushed/Crimped Burrs | | | | | | 1 | ions Incomplete/l | Unclear | Part Lost/M | issing | Wrong Stock Pulled |
| | Cuffs Contamination | | | | | | Mainte | | <u> </u> | Part Moved | | |
| | Heat Trea | | | | Countersink | _ | Mislabe | | _ | Positioned \ | | ¬ |
| | Inspectio | • | Tube | | Cut Too Short | | | | | Power Loss/ | Surge | Other |
| | Ripples in | n Bend | | | Drill Holes | | Offset | • | | | | |

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

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